

Final Invoice Approval Summary

Contract.....: EPS21501
Delivery Order.....: 00020
Invoice Number.....: GES20-01
Barcode.....: B6099106524

Date RTP-FC Recvd Inv: 05/23/2016

Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES
COMPANY,

Period of Performance: 03/28/2016-04/30/2016

RTP-FC Payment Tech...: GLENN HEARTWELL

Approving Official...: ERIC M. DALY

Invoice Amount.....: 52,540.62

Suspensions: 0.00

Net Invoice Amount.: 52,540.62

Potential Discount: 0.00

Pay the Vendor.....: 52,540.62

Current Date.....: 06/05/2016

Tech's Phone.....: 919-541-4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1044	15	TD	2AD0E	303DC6	A23MRV00	C001	2505	68,359.38	52,540.62

Your work has been processed. Thank you.

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